

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		11. CONTRACT ID CODE J		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 82		13. EFFECTIVE DATE 97SEP30		4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable) SEE SCHEDULE	
6. ISSUED BY 820 CONTRACTING SQUADRON 136 K AVENUE STE 1 SNEPPARD AFB TX CODE 76311-2739		7. ADMINISTERED BY (If other than Item 6) CODE			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip code)  CALLEJAS & ROSS INC PO BOX 1956 MICHITA FALLS TX 76387-1956		(X)		9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (See item 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. X F4161295058885821  10B. DATED (See item 13) 97JUN83	
CODE		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers 1 is extended, 1 is not extended.  Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified					
12. ACCOUNTING AND APPROPRIATION DATA (If required)  5773480 387 6444 564456 83 53391 526488 W/O A37887 AFO ID 1884					
NET DEC. NTE 146.33					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. DESCRIBED IN ITEM 14.					
(X) A. This change order is issued pursuant to: (Specify authority) The changes set forth in Item 14 are made in the contract order no in item 10A.					
X B. The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation data, etc.) set forth in Item 14 pursuant to the authority of FAR 43.103(b).					
C. This supplemental agreement is entered in pursuant to authority of:					
D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor (X) is not, 1 is required to sign this document and return ___ copies to the issuing office.					
14. Description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  POC: BILLINGTON, LAVERNE H. PHONE: 9486764450  SEE SCHEDULE					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
			/s/ MARCELLA FRAGOMELI MARCELLA FRAGOMELI		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
(Signature of person authorized to sign)				BY <u>Marcella Fragomeli</u> (Signature of Contracting Officer)	
				16C. DATE SIGNED 30 Sep 97	

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97 Sep 30

F4161295D5008  
5021

CALLEJAS AND ROSS INC

- a. This modification is written to decrease funds on Blanket Delivery Order 5021 from an estimated amount to an actual amount based upon work accomplished during the period of 3 June 1997 through 30 September 1997.
- b. Change Blocks 19 and 25 of DD Form 1155 from "Not to Exceed" \$130,000.00 and amended, Modification 01, for an additional \$18,000.00 for a Grand Total of "Not to Exceed" \$148,000.00 to \$147,853.67, a decrease of \$146.33.
- c. Total amount of Delivery Order 5021 is \$147,853.67.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		11. CONTRACT ID CODE	PAGE OF PAGES 1 83
2. AMENDMENT/MODIFICATION NO. 01	13. EFFECTIVE DATE 97SEP82	14. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	5. PROJECT NO. (If applicable) UNUP978512
6. ISSUED BY 820 CONTRACTING SQUADRON 136 K AVENUE STE 1 SHEPPARD AFB TX CODE 76311-2739	7. ADMINISTERED BY (If other than Item 6) CODE		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip code)  CALLEJAS & ROSS INC PO BOX 1956 WICHITA FALLS TX 76307-1956 006311T		9A. AMENDMENT OF SOLICITATION NO.  9b. DATED (See item 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. X F4161295050005021 10B. DATED (See item 13) 97JUN83	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.			
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.			
12. ACCOUNTING AND APPROPRIATION DATA (If required) 5773400 387 6444 564456 03 53391 660700 W/O A37007 AFO ID 1337			
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. DESCRIBED IN ITEM 14.		NET INC	18000.00
(X) A. This change order is issued pursuant to: (Specify authority) The changes set forth in Item 14 are made in the contract order no in item 10A. B. The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation data, etc.) set forth in Item 14 pursuant to the authority of FAR 43.103(b). X C. This supplemental agreement is entered in pursuant to authority of: FAR 52.243-4, CHANGES (AUG 1987) D. Other (Specify type of modification and authority)			
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return ALL copies to the issuing office.			
14. Description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  POC: BILLINGTON, LAVERNE H. PHONE: 9406764450  SEE SCHEDULE			
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER (Type or print)  George Clayton		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  KAY CLAYTON	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 9-12-97	16B. UNITED STATES OF AMERICA BY Kay Clayton (Signature of Contracting Officer)	16C. DATE SIGNED 16 Sep 97

P00001

97 Sep 02

F4161295D5008  
5021

CALLEJAS AND ROSS INC

- a. This modification is written to increase funds on Delivery Order 5021 for work to be performed during the period of 3 June 1997 through 30 September 1997.
- b. Change Blocks 19 and 25 of DD Form 1155 from "Not to Exceed" \$130,000.00 to "Not to Exceed" \$148,000.00.
- c. Total amount of Delivery Order 5021 is changed to read \$148,000.00, an increase of \$18,000.00.